

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	5,938.53	5,938.53	0.00	5,938.53
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$5,938.53	\$5,938.53	\$0.00	\$5,938.53
ALLOCATED / DISTRIBUTED			5,938.53	0.00	5,938.53
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.33	0.33	0.00	0.33
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.33</u>	\$0.33	\$0.00	\$0.33
ALLOCATED / DISTRIBUTED			0.33	0.00	0.33
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	33.50	33.50	0.00	33.50
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$33.50	\$33.50	\$0.00	\$33.50
ALLOCATED / DISTRIBUTED			33.50	0.00	33.50
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	97.44	97.44	0.00	97.44
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$97.44	\$97.44	\$0.00	\$97.44
ALLOCATED / DISTRIBUTED			97.44	0.00	97.44
BALANCE DUE			\$0.00	\$0.00	\$0.00